

SECRET

07 56

07 56 ALLOT LEDGER		FY 1957	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
AQUATONE	7-1004-10-001 F	3,276.18	68,836.12	70,112.30	70,112.30R		
	7-1004-10-001 P	3,276.18 *	3,104.07	3,104.07	3,104.07R		
			68,940.19 *	73,216.37 *	73,216.37R		
	7-1004-30-010 F	2,141.14	466,440.66	468,581.80	468,581.80R		
	7-1004-30-010 P	2,141.14 *	836.03	836.03	836.03R		
			467,276.69 *	469,417.83 *	469,417.83R		
AQUATONE	7-1004-50-001 F	1,469.32	1,469.32R		*	*	
		1,469.32 *	1,469.32R *		*	*	
	7-1004-50-008 F		798,000.00	798,000.00	798,000.00R		
			*	798,000.00 *	798,000.00 *	*	798,000.00R
	7-1004-50-011 F	358,231.64	68,561.60	423,793.24	423,793.24R		
	7-1004-50-011 P	358,231.64 *	3,596.23	3,596.23	3,596.23R		
			68,157.83 *	427,389.47 *	427,389.47R		
	7-1004-50-012 F	4,542.54	156,329.72	160,872.26	160,872.26R		
	7-1004-50-012 P	4,542.54 *	208,635.61 *	214,178.15 *	214,178.15R		
	7-1004-50-013 F		507.65	507.65	507.65R		
			*	507.65 *	507.65 *	*	507.65R

25 YEAR RE-REVIEW

07 56 ALLOT LEDGER		FY 1957	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
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SECRET

July 59

Elspen Run

for Recollection

25X1

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31/07/56	DESCRPT	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT EXP	
27076 MAIN ROLL PP 08		887	001886		6001	7-100430010	011	1,071.35 <i>adj</i>	
								1,071.35 *	
11076		887	000564	777	1441	7-100430010	021	110.00 ✓	
31076		887	002033	777	1441	7-100430010	021	110.00 CR ✓ 25X1	
11076		887	000564	778	6001	7-100430010	021	110.00 ✓	
23076		887	001410	777	6001	7-100430010	021	102.00 ✓	
27076		887	001889	734	6001	7-100430010	021	116.00 ✓	
27076		887	001903	831	6001	7-100430010	021	243.95 ✓	
27076		887	001903	281	6001	7-100430010	021	16.09 ✓	
30076		887	001988	847	6001	7-100430010	021	266.00 ✓	
31076		V 000564	887	002033	777	6001	7-100430010	021	110.00 ✓
31076			887	002078	829	6001	7-100430010	021	102.00 ✓
								1,066.04 *	
27076		750	887	001886		6001	7-100430010	070	3.75 <i>adj</i> ✓
								3.75 *	
27076 MAIN ROLL PP 08			887	001886		6001	7-100450001	011	2,141.14 **
								1,402.04	
27076 MAIN ROLL PP 08			887	001886		6001	7-100450001	018	1,402.04 *
								65.28	
27076		400	887	001886		6001	7-100450001	070	65.28 <i>adj</i> ✓
								2.00	
27076 MAIN ROLL PP 08			887	001886		6001	7-100450011	011	2.00 *
								1,469.32 **	
27076 MAIN ROLL PP 08			887	001886		6001	7-100450011	011	7,846.97 ✓
								7,846.97 *	
27076 MAIN ROLL PP 08			887	001886		6001	7-100450011	017	146.15 ✓
								146.15 *	
27076		5387	887	001886		6001	7-100450011	070	26.94 ✓ plus 6.88
								26.94 *	
31/07/56	DESCRPT	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT EXP	

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31/07/56 DESCRIPT IC VOU # OBL # GL ALLOT # OC TOT EXP